

STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

15 JAN 21 12:43

TO: Chief Procurement Officer

ADMINISTRATION
STATE PROCUREMENT OFFICE
STATE OF HAWAII

FROM: Department of Transportation / Highway Division / Oahu Dist.
Name of Requesting Department

Pursuant to HRS § 103D-307 and HAR chapter 3-122, Subchapter 10, the Department requests approval for the following:

1. Date or period of Emergency: 11/25/2014 to 12/4/2014	2. After-the-Fact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.
On Friday, November 21, 2014, we were notified our engineering bridge inspection consultant, Nagamine Okawa Engineers, of the extreme bridge deficiency on Paumalu Bridge located on Kamehameha Highway near Sunset Beach. Nagamine Okawa Engineers brought to our attention of the severe damage to the concrete columns due to severe rust of the steel rebars. See attached Nagamine Okawa Engineers Critical Finding Report.

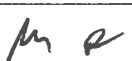
4. Vendor/Contractor/Service Provider Name: Kaikor Construction Corp. COMPANY, INC. <i>SMV 1/28/15</i>	5. Amount of Request: \$ \$11,050.06 \$125,654.40 <i>SMV 1/29/15</i>
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
Kaikor Construction provided labor, equipment and materials to shore up the damaged concrete columns with steel channels.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
Kaikor Construction was willing and available on very short notice to provide labor, equipment and materials to shore up the damaged concrete columns with steel channels.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information.)

<u>Name</u>	<u>Division/Agency</u>	<u>Phone Number</u>	<u>E-mail Address</u>
Charles Lee *	DOT/HWY	8316700 ext. 129	charles.lee@hawaii.gov
George Abcede 	DOT/HWY	8316700 ext. 134	george.abcede@hawaii.gov

**All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided is to the best of my knowledge, true and correct.**


Department Head Signature

1.16.15
Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that immediate action was necessary to provide temporary repairs to the severely damaged concrete columns at Paumalu Bridge which was a threat to life and public safety. This request is submitted 2 months after the report from NOE to DOT.

In accordance with the Hawaii Administrative Rules (HAR) Chapter 3-122-90(a), the Agency is advised that request for chief procurement officer approval of emergency procurements are required prior to the procurement or if time does not permit, as soon as practicable thereafter. HRS section 103D-310(c) and HAR section 3-122-112, shall apply (i.e. vendor is required to provide proof of compliance), and award is required to be posted on the Awards Reporting System. Copies of the documents verifying compliance and awards posting are required to be filed in the procurement/contract file.

If there are any questions, please contact Stanton Mato at 586-0566, or stanton.d.mato@hawaii.gov.

☒ Approved

☐ Disapproved

☐ No Action Required


Chief Procurement Officer Signature

1/30/15
Date